

**Remit Address:**

WVIT
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12090304
Product	SENATE 2012	Invoice Date	09/30/12
Estimate Number	1311	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12
Station	WVIT	Order #	333418
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/11/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVIT	4-5P ELLEN	4P-5P								
	IP										
					09/10/12 to 09/16/12	8x	- 2222 - -				
	WVIT			Tu	09/11/12	:30	4:23 PM	LMFS12TV10H	\$200.00		1
	WVIT			Tu	09/11/12	:30	4:47 PM	LMFS12TV10H	\$200.00		2
	WVIT			W	09/12/12	:30	3:59 PM	LMFS12TV20H	\$200.00		3
	WVIT			W	09/12/12	:30	4:31 PM	LMFS12TV20H	\$200.00		4
	WVIT			Th	09/13/12	:30	4:22 PM	LMFS12TV20H	\$200.00		6
	WVIT			Th	09/13/12	:30	4:37 PM	LMFS12TV19H	\$200.00		5
	WVIT			F	09/14/12	:30	3:59 PM	LMFS12TV20H	\$200.00		7
	WVIT			F	09/14/12	:30	4:23 PM	LMFS12TV21H	\$200.00		8
2	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
	IP										
					09/10/12 to 09/16/12	8x	- 2222 - -				
	WVIT			Tu	09/11/12	:30	5:11 PM	LMFS12TV10H	\$550.00		2
	WVIT			Tu	09/11/12	:30	5:39 PM	LMFS12TV10H	\$550.00		1
	WVIT			W	09/12/12	:30	5:23 PM	LMFS12TV20H	\$550.00		3
	WVIT			W	09/12/12	:30	5:53 PM	LMFS12TV20H	\$550.00		4
	WVIT			Th	09/13/12	:30	5:14 PM	LMFS12TV20H	\$550.00		5
	WVIT			Th	09/13/12	:30	5:53 PM	LMFS12TV20H	\$550.00		6
	WVIT			F	09/14/12	:30	5:08 PM	LMFS12TV20H	\$550.00		8
	WVIT			F	09/14/12	:30	5:40 PM	LMFS12TV21H	\$550.00		7
3	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
	IP										
					09/10/12 to 09/16/12	4x	- 1111 - -				

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Product	SENATE 2012	Invoice Date	09/30/12
Estimate Number	1311	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12
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Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/11/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
	IP										
	WVIT			Tu	09/11/12	:30	6:23 PM	LMFS12TV10H	\$800.00		1
	WVIT			W	09/12/12	:30	6:22 PM	LMFS12TV19H	\$800.00		2
	WVIT			Th	09/13/12	:30	6:15 PM	LMFS12TV20H	\$800.00		3
	WVIT			F	09/14/12	:30	6:22 PM	LMFS12TV20H	\$800.00		4
4	WVIT	630-7P NIGHTLY NEWS	630-7P								
	IP										
				09/10/12 to 09/16/12		4x	- 1111 - -				
	WVIT			Tu	09/11/12	:30	6:52 PM	LMFS12TV10H	\$2,000.00		1
	WVIT			W	09/12/12	:30	6:51 PM	LMFS12TV20H	\$2,000.00		2
	WVIT			Th	09/13/12	:30	6:51 PM	LMFS12TV20H	\$2,000.00		3
	WVIT			F	09/14/12	:30	6:49 PM	LMFS12TV21H	\$2,000.00		4
5	WVIT	7-730P EXTRA	7P-730P								
	IP										
				09/10/12 to 09/16/12		5x	- 1112 - -				
	WVIT			Tu	09/11/12	:30	7:13 PM	LMFS12TV10H	\$450.00		1
	WVIT			W	09/12/12	:30	7:25 PM	LMFS12TV20H	\$450.00		2
	WVIT			Th	09/13/12	:30	7:21 PM	LMFS12TV19H	\$450.00		3
	WVIT			F	09/14/12	:30	7:13 PM	LMFS12TV20H	\$450.00		5
	WVIT			F	09/14/12	:30	7:29 PM	LMFS12TV21H	\$450.00		4
6	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
	IP										
				09/10/12 to 09/16/12		5x	- 1112 - -				
	WVIT			Tu	09/11/12	:30	7:41 PM	LMFS12TV10H	\$450.00		1

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Sales Region	National	Order Flight	09/11/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
	IP										
	WVIT			W	09/12/12	:30	7:46 PM	LMFS12TV20H	\$450.00		2
	WVIT			Th	09/13/12	:30	7:47 PM	LMFS12TV20H	\$450.00		3
	WVIT			F	09/14/12	:30	7:42 PM	LMFS12TV20H	\$450.00		5
	WVIT			F	09/14/12	:30	7:55 PM	LMFS12TV21H	\$450.00		4
7	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
	IP										
				09/10/12 to 09/16/12		7x	- 2212 - -				
	WVIT			Tu	09/11/12	:30	11:46 PM	LMFS12TV10H	\$225.00		5
	WVIT			Tu	09/11/12	:30	12:31 AM	LMFS12TV10H	\$225.00		1
	WVIT			W	09/12/12	:30	11:59 PM	LMFS12TV19H	\$225.00		6
	WVIT			W	09/12/12	:30	12:30 AM	LMFS12TV20H	\$225.00		2
	WVIT			Th	09/13/12	:30	12:07 AM	LMFS12TV20H	\$225.00		3
	WVIT			F	09/14/12	:30	11:58 PM	LMFS12TV20H	\$225.00		7
	WVIT			F	09/14/12	:30	12:24 AM	LMFS12TV21H	\$225.00		4
8	WVIT	11-1135P LATE NEWS	11P-1135P								
	IP										
				09/10/12 to 09/16/12		8x	- 111212				
	WVIT			Tu	09/11/12	:30	11:11 PM	LMFS12TV10H	\$800.00		2
	WVIT			W	09/12/12	:30	11:32 PM	LMFS12TV20H	\$800.00		3
	WVIT			Th	09/13/12	:30	11:23 PM	LMFS12TV20H	\$800.00		4
	WVIT			F	09/14/12	:30	11:12 PM	LMFS12TV20H	\$800.00		5
	WVIT			F	09/14/12	:30	11:33 PM	LMFS12TV21H	\$800.00		9
	WVIT			Sa	09/15/12	:30	11:21 PM	LMFS12TV21H	\$800.00		6

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Product	SENATE 2012	Invoice Date	09/30/12
Estimate Number	1311	Invoice Month	September 2012
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Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WVIT	11-1135P LATE NEWS	11P-1135P								
	IP										
	WVIT			Su	09/16/12	:00			\$800.00	See MG 8.8	7
	WVIT	NFL LATE NEWS	1130P-1205A	Su	09/16/12	:30	11:59 PM	LMFS12TV20H	\$800.00	MG for 8.7 09/16	8
	WVIT	NFL LATE NEWS	1130P-1205A	Su	09/16/12	:30	12:11 AM	LMFS12TV21H	\$800.00		10
9	WVIT	8-9P THE VOICE	8P-9P								
	IP										
					09/10/12 to 09/16/12	2x	- T- - - - -				
	WVIT			Tu	09/11/12	:30	7:58 PM	LMFS12TV10H	\$1,800.00		1
	WVIT			Tu	09/11/12	:30	8:41 PM	LMFS12TV10H	\$1,800.00		2
10	WVIT	TH8-10 AGT	8-10P								
	IP										
					09/10/12 to 09/16/12	2x	- - - T- - -				
	WVIT			Th	09/13/12	:30	8:00 PM	LMFS12TV20H	\$2,500.00		1
	WVIT			Th	09/13/12	:30	9:47 PM	LMFS12TV20H	\$2,500.00		2
11	WVIT	F9-10P GRIMM	9-10P								
	IP										
					09/10/12 to 09/16/12	1x	- - - - F- -				
	WVIT			F	09/14/12	:30	9:41 PM	LMFS12TV21H	\$1,000.00		1
12	WVIT	10-11P DATELINE NBC	10P-11P								
	IP										
					09/10/12 to 09/16/12	2x	- - - - F- -				
	WVIT			F	09/14/12	:30	10:11 PM	LMFS12TV20H	\$1,500.00		2

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WVIT	10-11P DATELINE NBC	10P-11P								
	IP										
	WVIT			F	09/14/12	:30	10:35 PM	LMFS12TV21H	\$1,500.00		1
13	WVIT	6-7A CT NEWS TODAY	6A-7A								
	IP										
					09/10/12 to 09/16/12	1x	-----S-				
	WVIT			Sa	09/15/12	:30	6:39 AM	LMFS12TV21H	\$100.00		1
14	WVIT	7-9A SATURDAY TODAY	7A-9A								
	IP										
					09/10/12 to 09/16/12	1x	-----S-				
	WVIT			Sa	09/15/12	:30	7:59 AM	LMFS12TV21H	\$350.00		1
15	WVIT	9-10A CT NEWS TODAY	9A-10A								
	IP										
					09/10/12 to 09/16/12	1x	-----S-				
	WVIT			Sa	09/15/12	:30	9:08 AM	LMFS12TV21H	\$300.00		1
16	WVIT	SA8-10P VOICE	8-10P								
	IP										
					09/10/12 to 09/16/12	2x	-----S-				
	WVIT			Sa	09/15/12	:30	7:59 PM	LMFS12TV21H	\$500.00		2
	WVIT			Sa	09/15/12	:30	9:40 PM	LMFS12TV20H	\$500.00		1
17	WVIT	6-630P CT NEWS SAT @ 6PM	6P-630P								
	IP										
					09/10/12 to 09/16/12	1x	-----S-				
	WVIT			Sa	09/15/12	:30	6:21 PM	LMFS12TV20H	\$550.00		1

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18	WVIT	6-630P CT NEWS SUN @ 6PM	6P-630P								
	IP										
					09/10/12 to 09/16/12	1x	-----S				
	WVIT			Su	09/16/12	:30	6:10 PM	LMFS12TV20H	\$550.00		1
19	WVIT	7-8A CT NEWS TODAY	7A-8A								
	IP										
					09/10/12 to 09/16/12	2x	-----S				
	WVIT			Su	09/16/12	:30	7:22 AM	LMFS12TV20H	\$175.00		2
	WVIT			Su	09/16/12	:30	7:52 AM	LMFS12TV21H	\$175.00		1
20	WVIT	8-9A SUNDAY TODAY	8A-9A								
	IP										
					09/10/12 to 09/16/12	2x	-----S				
	WVIT			Su	09/16/12	:30	8:25 AM	LMFS12TV20H	\$350.00		2
	WVIT			Su	09/16/12	:30	8:57 AM	LMFS12TV21H	\$350.00		1
21	WVIT	FTBL NIGHT AMERICA NON LC 7P-8P									
	IP										
					09/10/12 to 09/16/12	2x	-----S				
	WVIT			Su	09/16/12	:30	7:17 PM	LMFS12TV21H	\$1,000.00		2
	WVIT			Su	09/16/12	:30	7:29 PM	LMFS12TV20H	\$1,000.00		1
22	WVIT	NFL REG SEASON NON LOCAL 8P-11P									
	IP										
					09/10/12 to 09/16/12	3x	-----S				
	WVIT			Su	09/16/12	:30	8:19 PM	LMFS12TV21H	\$3,000.00		2
	WVIT			Su	09/16/12	:30	9:59 PM	LMFS12TV20H	\$3,000.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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FOR LIM INVOICES:

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**Remit Address:**

WVIT
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12090304
Product	SENATE 2012	Invoice Date	09/30/12
Estimate Number	1311	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12
Station	WVIT	Order #	333418
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/11/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WVIT	NFL REG SEASON NON LOCAL 8P-11P									
	IP										
	WVIT			Su	09/16/12	:30	11:38 PM	LMFS12TV21H	\$3,000.00		3
23	WVIT	4-5P ELLEN	4P-5P								
	IP										
					09/17/12 to 09/23/12	2x	M-----				
	WVIT			M	09/17/12	:30	3:59 PM	LMFS12TV20H	\$200.00		1
	WVIT			M	09/17/12	:30	4:37 PM	LMFS12TV21H	\$200.00		2
24	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
	IP										
					09/17/12 to 09/23/12	2x	M-----				
	WVIT			M	09/17/12	:30	5:10 PM	LMFS12TV20H	\$550.00		1
	WVIT			M	09/17/12	:30	5:53 PM	LMFS12TV21H	\$550.00		2
25	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
	IP										
					09/17/12 to 09/23/12	1x	M-----				
	WVIT			M	09/17/12	:30	6:13 PM	LMFS12TV20H	\$800.00		1
26	WVIT	630-7P NIGHTLY NEWS	630-7P								
	IP										
					09/17/12 to 09/23/12	1x	M-----				
	WVIT			M	09/17/12	:30	7:00 PM	LMFS12TV21H	\$2,000.00		1
27	WVIT	7-730P EXTRA	7P-730P								
	IP										
					09/17/12 to 09/23/12	1x	M-----				

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Billing:

www.nbcconnecticut.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12090304
Product	SENATE 2012	Invoice Date	09/30/12
Estimate Number	1311	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12
Station	WVIT	Order #	333418
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/11/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WVIT	7-730P EXTRA	7P-730P								
	IP										
	WVIT			M	09/17/12	:30	7:24 PM	LMFS12TV20H	\$450.00		1
28	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
	IP										
					09/17/12 to 09/23/12	1x	M-----				
	WVIT			M	09/17/12	:30	7:46 PM	LMFS12TV21H	\$450.00		1
29	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
	IP										
					09/17/12 to 09/23/12	2x	M-----				
	WVIT			M	09/17/12	:30	11:58 PM	LMFS12TV20H	\$225.00		1
	WVIT			M	09/17/12	:30	12:30 AM	LMFS12TV21H	\$225.00		2
30	WVIT	11-1135P LATE NEWS	11P-1135P								
	IP										
					09/17/12 to 09/23/12	2x	M-----				
	WVIT			M	09/17/12	:30	11:11 PM	LMFS12TV20H	\$800.00		1
	WVIT			M	09/17/12	:30	11:32 PM	LMFS12TV21H	\$800.00		2
31	WVIT	M8-10P VOICE	8-10P								
	CDR										
					09/17/12 to 09/23/12	4x	M-----				
	WVIT			M	09/17/12	:30	7:57 PM	LMFS12TV20H	\$4,000.00		3
	WVIT			M	09/17/12	:30	8:24 PM	LMFS12TV21H	\$4,000.00		2
	WVIT			M	09/17/12	:30	9:20 PM	LMFS12TV20H	\$4,000.00		1
	WVIT			M	09/17/12	:30	9:39 PM	LMFS12TV21H	\$4,000.00		4

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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www.nbcconnecticut.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12090304
Product	SENATE 2012	Invoice Date	09/30/12
Estimate Number	1311	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12
Station	WVIT	Order #	333418
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/11/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
32	WVIT	TH10-11P ROCK CENTER	10-11P								
	IP										
					09/10/12 to 09/16/12	2x	--- T---				
	WVIT			Th	09/13/12	:30	10:18 PM	LMFS12TV20H	\$1,500.00		4
	WVIT			Th	09/13/12	:30	10:42 PM	LMFS12TV19H	\$1,500.00		3
33	WVIT	6-7A CT NEWS TODAY	6A-7A								
	IP										
					09/10/12 to 09/16/12	5x	- 1112--				
	WVIT			Tu	09/11/12	:30	6:09 AM	LMFS12TV10H	\$450.00		1
	WVIT			W	09/12/12	:30	6:53 AM	LMFS12TV20H	\$450.00		2
	WVIT			Th	09/13/12	:30	6:13 AM	LMFS12TV20H	\$450.00		3
	WVIT			F	09/14/12	:30	6:09 AM	LMFS12TV20H	\$450.00		5
	WVIT			F	09/14/12	:30	6:25 AM	LMFS12TV19H	\$450.00		4
34	WVIT	7-9A TODAY SHOW	7A-9A								
	IP										
					09/10/12 to 09/16/12	5x	- 1112--				
	WVIT			Tu	09/11/12	:30	8:50 AM	LMFS12TV10H	\$475.00		1
	WVIT			W	09/12/12	:30	7:58 AM	LMFS12TV19H	\$475.00		2
	WVIT			Th	09/13/12	:30	8:42 AM	LMFS12TV20H	\$475.00		3
	WVIT			F	09/14/12	:30	7:28 AM	LMFS12TV20H	\$475.00		4
	WVIT			F	09/14/12	:30	8:44 AM	LMFS12TV20H	\$475.00		5
35	WVIT	F9-10P GRIMM	9-10P								
	CDR										
					09/10/12 to 09/16/12	1x	---- F--				
	WVIT			F	09/14/12	:30	9:19 PM	LMFS12TV20H	\$1,800.00		1

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MENTZER MEDIA
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600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12090304
Product	SENATE 2012	Invoice Date	09/30/12
Estimate Number	1311	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12
Station	WVIT	Order #	333418
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/11/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	WVIT CDR	6-7A CT NEWS TODAY	6A-7A								
				09/10/12 to 09/16/12	1x	-----S-					
	WVIT			Sa	09/15/12	:30	5:59 AM	LMFS12TV20H	\$200.00		1
37	WVIT CDR	9-10A CT NEWS TODAY	9A-10A								
				09/10/12 to 09/16/12	2x	-----S-					
	WVIT			Sa	09/15/12	:30	9:38 AM	LMFS12TV20H	\$550.00		1
	WVIT			Sa	09/15/12	:30	9:59 AM	LMFS12TV21H	\$550.00		2
38	WVIT IP	6-7A CT NEWS TODAY	6A-7A								
				09/17/12 to 09/23/12	1x	M-----					
	WVIT			M	09/17/12	:30	5:58 AM	LMFS12TV20H	\$450.00		1
39	WVIT IP	7-9A TODAY SHOW	7A-9A								
				09/17/12 to 09/23/12	1x	M-----					
	WVIT			M	09/17/12	:30	8:28 AM	LMFS12TV21H	\$475.00		1
40	WVIT IP	9-10A TODAY SHOW	9A-10A								
				09/10/12 to 09/16/12	1x	----F--					
	WVIT			F	09/14/12	:30	9:57 AM	LMFS12TV20H	\$300.00		1
41	WVIT IP	10-11A TODAY SHOW	10A-11A								
				09/10/12 to 09/16/12	1x	----F--					

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SUITE 306
TOWSON, MD 21286

INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12090304
Product	SENATE 2012	Invoice Date	09/30/12
Estimate Number	1311	Invoice Month	September 2012
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Sales Region	National	Order Flight	09/11/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
41	WVIT	10-11A TODAY SHOW	10A-11A								
	IP										
	WVIT			F	09/14/12	:30	10:45 AM	LMFS12TV20H	\$300.00		1
42	WVIT	11-12P CT NEWS TODAY	11A-12P								
	IP										
					09/10/12 to 09/16/12	2x	----F--				
	WVIT			F	09/14/12	:30	11:23 AM	LMFS12TV19H	\$125.00		2
	WVIT			F	09/14/12	:30	11:48 AM	LMFS12TV20H	\$125.00		1
43	WVIT	12-1P AH LIVE	12P-1P								
	CDR										
					09/10/12 to 09/16/12	2x	----F--				
	WVIT			F	09/14/12	:30	12:27 PM	LMFS12TV20H	\$175.00		2
	WVIT			F	09/14/12	:30	12:50 PM	LMFS12TV20H	\$175.00		1
44	WVIT	1-2P DAYS OF OUR LIVES	1P-2P								
	CDR										
					09/10/12 to 09/16/12	2x	----F--				
	WVIT			F	09/14/12	:30	1:30 PM	LMFS12TV20H	\$300.00		2
	WVIT			F	09/14/12	:30	1:59 PM	LMFS12TV19H	\$300.00		1
45	WVIT	7-9A SATURDAY TODAY	7A-9A								
	CDR										
					09/10/12 to 09/16/12	2x	-----S-				
	WVIT			Sa	09/15/12	:30	7:22 AM	LMFS12TV20H	\$600.00		1
	WVIT			Sa	09/15/12	:30	8:29 AM	LMFS12TV20H	\$600.00		2
46	WVIT	THE VOICE	10P-11P								

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INVOICE

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Product	SENATE 2012	Invoice Date	09/30/12
Estimate Number	1311	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12
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Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/11/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
IP					09/10/12 to 09/16/12	2x	-----S-				
	WVIT			Sa	09/15/12	:30	10:12 PM	LMFS12TV21H	\$700.00		1
	WVIT			Sa	09/15/12	:30	10:31 PM	LMFS12TV20H	\$700.00		2
47	WVIT	10-1030A CHRIS MATTHEWS	10-1030A								
IP					09/10/12 to 09/16/12	1x	-----S				
	WVIT			Su	09/16/12	:30	10:22 AM	LMFS12TV20H	\$1,000.00		1
48	WVIT	1030A-1130A SU MTP	1030A-1130A								
IP					09/10/12 to 09/16/12	1x	-----S				
	WVIT			Su	09/16/12	:30	11:29 AM	LMFS12TV21H	\$2,000.00		1
49	WVIT	6-7A CT NEWS TODAY	6A-7A								
CDR					09/17/12 to 09/23/12	1x	M-----				
	WVIT			M	09/17/12	:30	6:55 AM	LMFS12TV21H	\$700.00		1
50	WVIT	7-9A TODAY SHOW	7A-9A								
CDR					09/17/12 to 09/23/12	1x	M-----				
	WVIT			M	09/17/12	:30	7:58 AM	LMFS12TV20H	\$750.00		1
51	WVIT	9-10A TODAY SHOW	9A-10A								
IP					09/17/12 to 09/23/12	1x	M-----				
	WVIT			M	09/17/12	:30	9:59 AM	LMFS12TV20H	\$300.00		1

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FOR LIM INVOICES:

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**Remit Address:**

WVIT
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12090304
Product	SENATE 2012	Invoice Date	09/30/12
Estimate Number	1311	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/17/12
Station	WVIT	Order #	333418
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/11/12 - 09/17/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
52	WVIT	10-11A TODAY SHOW	10A-11A								
	IP										
					09/17/12 to 09/23/12	1x	M-----				
	WVIT			M	09/17/12	:30	10:44 AM	LMFS12TV21H	\$300.00		1
53	WVIT	11-12P CT NEWS TODAY	11A-12P								
	IP										
					09/17/12 to 09/23/12	2x	M-----				
	WVIT			M	09/17/12	:30	11:07 AM	LMFS12TV20H	\$75.00		1
	WVIT			M	09/17/12	:30	11:36 AM	LMFS12TV21H	\$75.00		2
54	WVIT	12-1P AH LIVE	12P-1P								
	IP										
					09/17/12 to 09/23/12	2x	M-----				
	WVIT			M	09/17/12	:30	12:27 PM	LMFS12TV20H	\$75.00		2
	WVIT			M	09/17/12	:30	12:56 PM	LMFS12TV21H	\$75.00		1
55	WVIT	1-2P DAYS OF OUR LIVES	1P-2P								
	IP										
					09/17/12 to 09/23/12	2x	M-----				
	WVIT			M	09/17/12	:30	1:41 PM	LMFS12TV20H	\$125.00		1
	WVIT			M	09/17/12	:30	1:59 PM	LMFS12TV21H	\$125.00		2
56	WVIT	5-530A CT NEWS TODAY	5A-530A								
	IP										
					09/17/12 to 09/23/12	1x	M-----				
	WVIT			M	09/17/12	:30	5:08 AM	LMFS12TV20H	\$200.00		1
57	WVIT	530-6A CT NEWS TODAY	530A-6A								

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INVOICE

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Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
58	IP				09/17/12 to 09/23/12	1x	M-----				
	WVIT			M	09/17/12	:30	5:37 AM	LMFS12TV21H	\$250.00		1
	WVIT	M10-11P REVOLUTION	10P-11P								
	CDR				09/17/12 to 09/23/12	2x	M-----				
	WVIT			M	09/17/12	:30	10:20 PM	LMFS12TV20H	\$3,000.00		1
	WVIT			M	09/17/12	:30	10:30 PM	LMFS12TV21H	\$3,000.00		2
<u>Aired Spots</u>				134							

Gross Total **\$108,525.00**
Agency Commission **\$16,278.75**
Net Amount Due **\$92,246.25** **Payment Terms 30 Days**

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